

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO32908 Receipt Dates from 7/14/20  
All Item ID/GL/WOs All Rec. Employees All Currencies

СЮРИТИНОВ ИХ 7

[illegible]



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32908

Purchase Order Date 7/4/2016

PO Print Date 7/4/2016

Page Number 1 of 4

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

REVISED

Contact Name  
Vendor Phone 800 667 4248

Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

JUL 04 2016

E-MAILED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-90	HSS SQ 1-1/2 X 1-1/2 X .125	7/7/2016 Yes 7/7/2016		1.00 Each	\$37.10	\$37.10
1 LENGHT 24 FT							
Line Total:							\$37.10
2	71400-90	HSS SQ 2 X 2 X .188	7/7/2016 Yes 7/7/2016		2.00 Each	\$72.69	\$145.38
2 LENGHT 24 FT							
Line Total:							\$145.38
3	71400-90	ANGLE 3 X 3 X 3/16	7/7/2016 Yes 7/7/2016		4.00 Each	\$58.21	\$232.84
4 LENGHT OF 20 FT							

SP 16-7-7

Note:

7/4/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32908**

Purchase Order Date 7/4/2016

PO Print Date 7/4/2016

Page Number 2 of 4

**Order From :**

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Total: \$232.84

**Deliver To:** IAN

4 M174R0.750

17-4 round bar .750 ✓

7/7/2016

Yes

7/7/2016

12.00 ✓

f

\$7.88

\$94.50

17-4PH/S17400/TYPE 630 SS ROUND BAR PER AMS 5643/ASTM A564  
GRAIN MUST BE ALONG LENGTH OF BAR. MINIMUM YIELD TENSILE STRENGTH = 100KSI  
MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI

Line Total: \$94.50

5 M304S22GA

304/316 .032 Sheet

7/7/2016

Yes

7/7/2016

64.00 ✓

sf

\$2.76

\$176.36

PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

Line Total: \$176.36

Note:

7/4/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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# PURCHASE ORDER

Purchase Order ID PO32908

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PO Print Date 7/4/2016

Page Number 3 of 4

Order From :

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Chantal Lavoie

6	M6061T6B0.750X00.250	6061-T6 Bar .750 x .250	✓	7/7/2016 Yes 7/7/2016	20.00 f	✓	\$0.69	\$13.88
---	----------------------	-------------------------	---	-----------------------------	------------	---	--------	---------

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

Line Total: \$13.88

7	M6061T6B2.500X01.500	6061-T6 Bar 2.50 x 1.50	✓	7/7/2016 Yes 7/7/2016	12.00 f	✓	\$12.69	\$152.25
---	----------------------	-------------------------	---	-----------------------------	------------	---	---------	----------

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

Line Total: \$152.25

8	M6061T6R0.625	6061-T6 Round Bar .625"	✓	7/7/2016 Yes 7/7/2016	20.00 f	✓	\$1.00	\$19.98
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MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

Sp16-7-7

Note:

7/4/2016



Dart Aerospace Ltd.  
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Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32908**

Purchase Order Date 7/4/2016

PO Print Date 7/4/2016

Page Number 4 of 4

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 667 4248  
  
Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Total: \$19.98

10 71401-45 PROCUREMENT QUALITY CLAUSES

7/7/2016

1.00

\$0.00

\$0.00

No

7/7/2016

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

11 71400-90

44W PLATE 4 X 4 X 1/4"

7/7/2016

Yes

7/7/2016

1.00  
Each

\$106.12

\$106.12

Line Total: \$106.12

Deliver To: IAN

PO Total: \$978.41

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 7/4/2016

ACIER CAMPI INC.  
935 Boul. du Havre  
Valleyfield, Quebec J6S 5L1

Tel: (514) 336-4248 (MTL)  
(450) 377-4248  
(800) 667-4248

Fax: (514) 336-4246  
(450) 377-5696

SOUMISSION 387611

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DATE  
04/07/16

LIVREE  
04/07/16

Code Client	Rep	Conditions			Page
DAER	V	NET 30 JOURS			001
Description	Quant.	Poids	Prix	Par	Montant
44W PLATE 1/4 1 X 4' X 4' STOCK	16	163	64.950 CLB		106.12

Poids total	163	Sous-total	106.12
		TPS	0.00
		TVQ	13.80
		TOTAL	119.92

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel  
du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

70219

**Tél.: 514 336-4248**  
**Fax : 514 336-4246**

**Tél.: 1 800 667-4248**  
**Fax : 1 866 456-4242**

935, boul. du Hâvre  
Valleyfield, Québec  
J6S 5L1

**Valleyfield**

**Tél.: 450 377-4248**  
**Fax : 450 377-5696**

**1993**  
**DEPUIS - SINCE**  
**Merci! • Thank you!**

ACIER  
CAMPI  
STEEEL

**DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS**  
**STEEL AND SPECIALTY METALS DISTRIBUTOR**

[www.aciercampi.com](http://www.aciercampi.com)

EXPÉDIEZ À / SHIP TO :

VENDU À / SOLD TO :

613-632-5000 613-632-1003

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

# LETTER

VOIR LE N° DE COMMANDE / YOUR PO. N°	EXPÉDIER PAR / SHIP VIA	TERMS / TERMS	TERR.	REMARKS / REMARKS	PAGE N°
PO32500	DAER 12345	NET 30 JOURS	2R		001

[illegible]

	POIDS TOTAL	TOTAL WEIGHT
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* Unités de mesure :	Cent (100) livres Hundred pounds	CPI	Unité Unit	PI	Pieds Foot	PC
* Units of measure :	Cent (100) livres Hundred pounds	CPI	Unité Unit	PI	Pieds Foot	PC

### CONDITIONS :

**TERMS AND CONDITIONS:**

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL MATERIALS BEAR THE SAME WARRANTY AS THE OTHER MATERIALS. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFECT IN THE GOODS WITHIN THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE DEFECT IN THE GOODS OR THE REPOSITION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT AND BE SUBJECT TO A 25% RESTORATION CHARGE. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTORATION CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

HEURE / TIME

LIVRÉ PAR / DELIVERED BY

PRÉPARÉ PAR/PREPARED BY

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

SCRIPTO-1971

N<sup>0</sup> ENR TPS / GST REG N<sup>0</sup> 822 435 970 RT 0001 • N<sup>0</sup> ENR. TVQ / QST REG. N<sup>0</sup> 122 127 8280 TQ 0001

# Certificate of Mill Test Results

Signed by: 

BL PEC-999251-001

11Jul16

Pg 1/1

**AMBICA**

## INSPECTION CERTIFICATE

**43**  
YAG  
2016

Certificate Type : EA 10204 / 3.1

Our Sales Order No.	100308	Invoice No.	1515110470	Certificate No.	1515-0006043
Customer Order No.	PEC-268804	Invoice Date	09.01.2016	Date	09.01.2016

Customer: Thyssenkrupp Materials Na  
2821 Langstaff Rd.  
Concord, Ontario L4K 5C6  
Ontario L4K 5C6  
Canada

Trade Mark

**ASSL**

Inspector's Mark

**ASS1**

Material Details	Stainless Steel Round Bar Centerless Ground & Polished			Solution Annealed		
Steel Grade	17-4ph	Shape	Round	Size	0.7500 inch	
Heat No.	800644	Tolerance	A-484 (CF)	Length of Bars	144.768 inch	
Net Weight	974.81 LBS	Number of Bars	48	Milling Process	EF / ADD / MEMS	
Bundle No.	AH-4858					
Requirements	AMS 5643T:2013	ASTM A 564:2013		NACE MR 0175 / ISO 15156:2009		

### Chemical Analysis %

	C	Si	Mn	P	S	Cr	Mo	Ni	Cu	Nb								
Min.						15.000		3.000	3.000	0.150								
Max.	0.070	1.000	1.000	0.040	0.030	17.500	0.500	5.000	5.000	0.450								
Min.	0.042	0.300	0.790	0.038	0.025	15.670	0.312	4.100	3.190	0.212								

### Mechanical Properties

Mechanical Properties						Charpy Impact V Notch (Longitudinal) (Joules)				
	YS(Rp 0.2%) (N/mm2)	UTS (N/mm2)	% Elongation	% Reduction Area	Hardness (BHN)	Temp. Deg (C)	Result			
	ASTM A 370:2014	ASTM A 370:2014	ASTM A 370:2014	ASTM A 370:2014	ASTM A 370:2014		1	2	3	Avg.
Min.										
Max.										
Results	998.63N	1102.356	15.100	52.200	326.000					

### Heat Treatment :

Solution Annealed @ 1900°F. Soaking for 1hr-20mins & Oil Quenching to below 90°F.

DAS

14

9-39

16/07/26

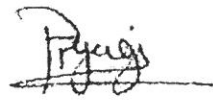
### Remarks :

- \* Country Of Origin Of Goods - India
- \* Free from Radioactivity - verified through Gamma Ray Spectrometer
- \* No Mercury Contamination
- \* No welding has been performed on the material
- \* Visual & Dimensional Inspection - OK
- \* Material Identification tested through X-ray based portable Spectrometer
- \* RoHS Compliance
- \* H-900 Capability test report
- \* YS = 1198.80 N/mm2
- \* UTS = 1398.00 N/mm2

\* EL % = 18.10

\* RA % = 51.10

\* Hardness = 416 BHN



QA Head / NDT Inspector

We confirm that the material is manufactured & supplied in accordance to the Purchase Order

Ambica Stainless Steel Limited

A-1/1, Wazirpur Industrial Area, New Delhi - 110052 India Tel.: +91(120)4564585-88 Email: info@assl.co.in Web: www.ambicastainless.com CIN: U27106DL2004PLC131284





935, boul. du Havre  
Valleyfield, Québec  
J6S 5L1

Valleyfield

**Tél.: 514 336-4248**  
**Fax : 514 336-4246**

## Montréal

**DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR**

**www.aciercampi.com**

VENDU À / SOLD TO :

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

VOTRE N° DE COMMANDE / YOUR P.O. N°

VEND./SALESM.

CLIENT / CUST. CODE

EXPÉDIER PAR / SHIP VIA

**TERMES / TERMS**

**TEAR.**

REMARKS / REMARKS

PAGE N°

0033978

DAER

12345

NET 30 DAYS

2

REMARKS / REMARKS

PAGE N°

[illegible]

* Unités de mesure :	Cent (100) livres	CPI	Unité	PI	PC	Pied cubé
Unité de mesure :	Cent (100) livres	Cent (100) pounds	Unit	Pound	Pound	Smaller foot
	CLB	Cent (100) pounds <td>UN</td> <td>PI</td> <td>PC</td> <td>Pied cubé</td>	UN	PI	PC	Pied cubé

**CONDITIONS :**

[illegible]

**CONDITIONS :**

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACKER CAMPBELL INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL SUCH MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEYOND THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 1% PER MONTH OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE REPRESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT WAS DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PREPARE PAR/PREPARED BY VERIFÉ PAR / VERIFIED BY

LIVRÉ PAR / DELIVERED BY

A/Y	M/M	J/D
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100

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Nº ENR. TPS / GST REG. Nº 822 435 970 RT 0001 • Nº ENR. TVQ / QST REG. Nº 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE \_\_\_\_\_

SCRIPTO-1971

# MATERIAL RECEIPT INSPECTION FORM

PO / BATCH NO 32908/135232  
 THICKNESS ORDERED R.250  
 THICKNESS RECEIVED R.247  
 SHEET SIZE ORDERED  
 SHEET SIZE RECEIVED

MATERIAL M174R.250  
 DATE 16/07/26  
 QUANTITY RECEIVED 14.5  
 QUANTITY INSPECTED 14.5  
 QUANTITY REJECTED

DESCRIPTION	NCR	(Check Y/N)	COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	Y	(N)	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	Y	(N)	
CORRECT MATERIAL	Y	(N)	
CORRECT THICKNESS	Y	(N)	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	Y	(N)	
CORRECT REF # TO LINK CERT	Y	(N)	
CORRECT MATERIAL IDENTIFICATION	Y	(N)	
CORRECT M# ON THE MATERIAL	Y	(N)	
DOS THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOS THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK	RECORD RESULTS BELOW	TYPE OF MATERIAL	HARDNESS / DUROMETER READING
	HRC		
	HRB		
	DUR A		
	DUR B		

Testers located in the Quality Office

**QC 18 INSPECTION**  
 INSPECTED BY DAS 14  
 DATE 16/07/26  
 SIGNED OFF BY  
 DATE  
 ENGINEERING SIGNOFF (if required)

Attach this inspection sheet with the corresponding material cert and return to be scanned and received in